

REF 68X

CONTRACT FILES

68X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2966		3. SPIN 000601	4. EFFECTIVE DATE 12 DEC 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 5717	6. BDC/DMS RATING	
7. ISSUED BY ASC/CDS, BLDG 16 AREA B 2275 D STREET WRIGHT-PATTERSON AFB, OH 45433-7233 BUYER: 2LT JEFFREY PHILLIPS, ASC/CDSK (937)253-7003 X4648			8. ADMINISTERED BY (If other than Block 7) DCMC: BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS, VA 20109-2342			
9. CONTRACTOR CODE 5R191 FACILITY CODE NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102 IF "9" FOR MULTIPLE FACILITIES SEE SECT "K" MAILING DATE DEC 12 1997			10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET 1. % DAYS 2. % DAYS 3. % DAYS OTHER IF "V" SEE SECT "E" 12. PURCHASE OFFICE POINT OF CONTACT AYK/A6F/ANC			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO "CHANGES CLAUSE"						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>B</u> B. MOD ABST <u> </u> C. DATE OF SIGNATURE <u> </u> D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) <u> </u> E. LOSING POC/CAO ON TRANSFER <u> </u> F. GAINING POC/CAO ON TRANSFER <u> </u> G. SVC/AGENCY <u> </u>						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE <u> </u> B. EFFECTIVE DATE <u> </u> C. CONTRACT (1) TYPE <u> </u> (2) IONO <u> </u> D. TYPE <u> </u> E. SURV CRT <u> </u> F. SPL CONTR PROVISIONS <u> </u> G. PAYING OFC <u> </u> H. DATE SIGNED <u> </u> I. SECURITY (1) CLAS <u> </u> (2) DATE OF DO 284 <u> </u>						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: TRANSFER OF FUNDS AND EXTENDED PERIOD OF PERFORMANCE CHANGE IN PRICE: NONE CHANGE IN OBLIGATION: NONE						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Gerald R. McNichols</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print) <u>Gerald R. McNichols, President</u>		21. DATE SIGNED <u>12/14/97</u>	23. NAME OF CONTRACTING OFFICER (Type or Print) <u>MARGARET YARRINGTON</u>		24. DATE SIGNED <u>12 DEC 1997</u>	

AFMC FORM 702, JUL 92 (EF-3) (PerForm Pro)

REPLACES AFMCP FORM 702 AUG 84 WHICH IS OBSOLETE

1. In accordance with the "Changes" clause of the contract and the contractor's letter dated 12 December, Delivery Order 0006 is amended to decrease CLIN 0005, Travel and Computer Services by \$4,578.20 and increase CLIN 0001, Specialized Comptroller Function Support by \$4,578.20. CLIN 0001 labor hours are increase by a total of 102 hours. The period of performance of CLIN 0001, 0002, and 0003 is extended to 15 January 1998. Contract ceiling price remain at \$ 42,399.11.

3. As a result of paragraph 1 above, Task Order 0006 is specifically modified as follows:

SECTION B

<u>Item No</u>	<u>Supplies Services</u>		<u>Quantity</u>	<u>Unit Price</u>
			<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN Change	Sec Class: U	1	\$42,355.11
			LO	\$ 4,578.20

noun: SPECIALIZED COMPTROLLER
FUNCTIONAL SUPPORT

acm: AA nsn: N
site codes: pqa: D acp: D fob: D
pr/mipr data: GFBFS-9772-00013
type of contract: Y

descriptive data:

- The contractor shall provide Financial Management Support as specified in the Statement of Work (SOW) entitled "Program Control to the Aerospace Control and Strike (AC/S) Mission Area Group (MAG) Financial Management Branch", dated 02 July 1997.
- Funding in the amount of \$ 4,578.20 is transferred from CLIN 0005 to CLIN 0001.
- A total of 102 hours will be added at no increase in contract price.
- Previous funded CLIN value was \$37,776.91. Funding in the amount of \$ 4,578.20 is added for a total amount allotted and obligated for this CLIN to \$ 42,355.11. This CLIN is fully funded.
- Listed below are the changes to the Labor category

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
Prime (OffSite)	Sr. Analyst Project Leader	13.0(-)
Prime (OffSite)	Data Technician	2.0
Prime(OnSite)	Sr Analyst	113.0
Total		102.0

<u>Item No</u>	<u>Supplies Services</u>		<u>Quantity</u>		<u>Unit Price</u>	
			<u>Purch Unit</u>	<u>Total Item</u>	<u>Amount</u>	
0005	CLIN Change	Sec Class: U	1	\$	0.00	
			LO	\$	4,578.20 (-)	

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes: pqa: D acp: D fob: D
pr/mipr data: GFBFS-9772-00013
type of contract: S

descriptive data:
a.. CLIN 0005 is decrease by \$ 4,578.20 and is transfered to CLIN 0001.
b. Previous funded CLIN value was \$ 4,578.20. Funding in the amount of \$ 4,578.20 is decreased for a total amount allotted and obligated for this CLIN to \$ 0.00. This CLIN is fully funded.

SECTION F - DELIVERIES OR PERFORMANCE

<u>Item No</u>	<u>Supplies Schedule Data</u>		<u>Delivery Schedule</u>	
			<u>Quantity</u>	<u>Date</u>
0001	CLIN Del Sch Change	Sec Class: U	1	98JAN15
	acrn: AA	ship to: U		
0002	CLIN Del Sch Change	Sec Class: U	1	ASRQ
	acrn: AA	ship to: U		
0003	CLIN Del Sch Change	Sec Class: U	1	ASRQ
	acrn: AA	ship to: U		

descriptive data:
The period of performance is 2 August 1997 through 15 January 1998.

descriptive data:
The period of performance shall be completed 15 January 1998.

descriptive data:
The period of performance shall be completed 15 January 1998.

SECTION G - Contract Administration Data

Summary for Payment Office

<u>Item No.</u>	<u>ACRN</u>	<u>Previous Obligations</u>	<u>Change In Obligations</u>	<u>Cumulative Obligations</u>
0001	AA	\$ 37,776.91	\$ 4,578.20	\$ 42,355.11
0003	AA	\$ 44.00	\$ 0.00	\$ 44.00
0005	AA	\$ 4,578.20	\$ (4,578.20)	\$ 0.00
	Total	\$ 42,399.11	\$ 0.00	\$ 42,399.11

SECTION I - Contract Clauses

Pursuant to the Limitation of Cost clause 52.232.20 of the contract for CLIN 0005, the estimated cost is \$ 0.00.

3. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustment arising out of or in connection with the changes effected hereby.